TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	4197
Aedis Developers LLP	Invoice Date.	19-01-2019
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	55845
	PO Date.	12-01-2019
	Req ID	46619
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-01-2019
	Loc Req No	71855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	609.00	3,045.00	18	548.10
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
	-						
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
	-						
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	5	1481.00	7,405.00	18	1,332.90
	-						
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	4	2167.00	8,668.00	18	1,560.24
	-						
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	4	2167.00	8,668.00	18	1,560.24
	-						
9	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	609.00	3,045.00	18	548.10
	-						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	-						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	504.00	2,520.00	18	453.60
	-						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	-						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,051.00		13,149.18
	6,574.59	6,574.59	Total Invoice Amount	86,200.18		

Rupees : Eighty Six Thousand Two Hundred and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory